## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Ame	nded Co	mmittee Type State House		Amended Date	1/9/2003
				Received Date	
COMMITTE	E			Filed Date	1/9/2003
<b>GARMAN I</b>	FOR REPRES	ENTATIVE		<b>Adjusted Due Date</b>	1/21/2003
Committee Na	ame	Committee ID 335		Statutory Due Date	1/19/2003

1/31/2002	N/A	TIMES-REPUBLICAN	Advertising	\$138.00
		P.O. BOX 1300	Times-Republican Newspaper Subscription	
	Check #		·	
	548	Marshalltown, IA 50158		
7/15/2002	N/A	Garman, Teresa	Postage, Shipping, Delivery	\$34.00
		1799 Old Bloomington Rd	1/29/2 U.S. POSTMASTER	
	Check #			
	549	Ames, IA 50010		
7/15/2002	N/A	Garman, Teresa	Meals Reimbursement	\$12.00
	Check #	1799 Old Bloomington Rd	2/16/2 BERGEN CHURCH ROLAND MEAL W/SPOUSE	
	549	Ames, IA 50010		
7/15/2002	N/A	Garman, Teresa	Meals Reimbursement	\$8.00
	Check #	1799 Old Bloomington Rd	2/23/2 SALEM CHURCH ROLAND MEAL W/SPOUSE	
	549	Amos IA 50010		
	549	Ames, IA 50010		

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Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2003
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	1/21/2003
COMMITTI	EE			Filed Date	1/9/2003
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State House</b>		Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
7/15/2002	N/A	Garman, Teresa	Ме	als Reimbursement	\$20.00
		1799 Old Bloomington Rd	OP	2 IOWA ASSOC OF FOMETRISTS AL W/SPOUSE	
	Check #	U			
	549	Ames, IA 50010			
7/15/2002	N/A	Garman, Teresa	Me	als Reimbursement	\$50.00
	Check #	1799 Old Bloomington Rd		COLN CLUB MEAL SPOUSE	
	549	Ames, IA 50010			
	0.10	7.41100, 17.400010			
7/15/2002	N/A	Garman, Teresa	Ме	als Reimbursement	\$8.00
	Check #	1799 Old Bloomington Rd	NE۱	2/2 LIONS CLUB /ADA MEAL POUSE	
	549	Ames, IA 50010			
7/15/2002	N/A	Garman, Teresa	C	Other Expenditure	\$50.00
	Check #	1799 Old Bloomington Rd	CHA	5/2 STORY CITY AMBER OF MMERCE DUES	
		Amos IA 50010			
	549	Ames, IA 50010			

Committee N	Name	Committee ID 335		Statutory Due Date	1/19/2003
GARMAN	<b>FOR REPRES</b>	ENTATIVE		Adjusted Due Date	1/21/2003
COMMITT	EE			Filed Date	1/9/2003
				Received Date	
Status Am	ended Cor	mmittee Type State House		Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/15/2002	N/A	Garman, Teresa	(	Other Expenditure	\$10.00
	Check #	1799 Old Bloomington Rd		0/2 MARSHALL CTY PUBLI WOMEN ES	
	549	Ames, IA 50010			
7/15/2002	N/A	Garman, Teresa	(	Other Expenditure	\$100.00
	Check #	1799 Old Bloomington Rd	Rep	3/2 Marshall Cty oubl Central Comm. ntribution	
	549	Ames, IA 50010			
7/15/2002	N/A	Garman, Teresa	(	Other Expenditure	\$75.00
	Check #	1799 Old Bloomington Rd		0/2 Republican Party owa-Ticket	
	549	Ames, IA 50010			
7/15/2002	N/A	Garman, Teresa	Me	eals Reimbursement	\$10.00
		1799 Old Bloomington Rd	Vol	7/2 Retired Senior unteer Prog. meal pouse	
	Check #				
	549	Ames, IA 50010			

Committee N	ame	Committee ID 335	Statutory Due Date	1/19/2003
GARMAN	FOR REPRES	ENTATIVE	Adjusted Due Date	1/21/2003
COMMITTI	EE		Filed Date	1/9/2003
			Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State House	Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
			0.1 5 11:	4=0.00
7/15/2002	N/A	Garman, Teresa	Other Expenditure	\$50.00
	Check #	1799 Old Bloomington Rd	6/13/2 National Order of Women Leglislators Dues	
	549	Ames, IA 50010		
		741100, 11 (00010		
7/15/2002	N/A	Garman, Teresa	Meals Reimbursement	\$10.00
	Check #	1799 Old Bloomington Rd	6/13/2 Marshall Cty Republican Women meal w/spouse	
	549	Ames, IA 50010		
7/15/2002	N/A	Garman, Teresa	Mileage	\$419.90
	Check #	1799 Old Bloomington Rd	7/6/2 1292 Miles @.325	
	549	Ames, IA 50010		
8/25/2002	N/A	The Leglislative Majority Fund	Other Expenditure	\$0.00
	Check #	Grand Ave	Contribution	
	550	Des Moines, IA 50309		
	1000	200 1/101100, 1/1 00000		

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2003
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	1/21/2003
COMMITTI	EE			Filed Date	1/9/2003
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State House</b>		Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		ı		
8/25/2002	9161	Republican Party of Iowa and its Eisenh Club	Po	olitical Contribution	\$3,000.00
		621 E. Ninth Street	Leg	islative Majority fund	
	Check #				
	550	Des Moines, IA 50309			
11/13/2002	N/A	Garman, Teresa		Office Supplies	\$103.74
	Check #	1799 Old Bloomington Rd	Ame	3/2 Staples, es-Printer Cartridge aper	
	551	Ames, IA 50010			
11/13/2002	N/A	Garman, Teresa	P	ostage, Shipping, Delivery	\$78.00
	Check #	1799 Old Bloomington Rd		3/2 U S tmaster-Postage	
	551	Ames, IA 50010			
11/13/2002	N/A	Garman, Teresa	Ме	als Reimbursement	\$30.00
	Ohaali #	1799 Old Bloomington Rd	Rep	2 Marshall Cty oubl Party Steak Fry bouse	
	Check #				
	551	Ames, IA 50010			

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2003
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	1/21/2003
COMMITT	EE			Filed Date	1/9/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State House	_	Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
11/13/2002	N/A	Garman, Teresa		Office Supplies	\$11.35
	Check #	1799 Old Bloomington Rd		4/2 Staples, es-Tape, staples	
	551	Ames, IA 50010			
11/13/2002	N/A	Garman, Teresa	Me	eals Reimbursement	\$50.00
	Check #	1799 Old Bloomington Rd	Cha	9/2 Nevada amber of Comm. aquet w/spouse	
	551	Ames, IA 50010			
11/13/2002	N/A	Garman, Teresa	Me	eals Reimbursement	\$10.00
	Check #	1799 Old Bloomington Rd	Mcd	5/2 Lions Club, callsburg-soup per w/spouse	
	551	Ames, IA 50010			
11/13/2002	N/A	Garman, Teresa		Mileage	\$152.42
		1799 Old Bloomington Rd	11/	7/2 469 miles @.325	
	Check #				
	551	Ames, IA 50010			

Committee N	lame	Committee ID 335	Statutory Due Date	1/19/2003
GARMAN	FOR REPRES	ENTATIVE	Adjusted Due Date	1/21/2003
COMMITT	EE		Filed Date	1/9/2003
			Received Date	-
Status Am	<b>ended</b> Cor	mmittee Type <b>State House</b>	Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
		T		
11/13/2002	N/A	LAURITZEN, GREG	Gifts or Meals for Volunteers	\$250.00
		303 K AVE	Gift for services	
	Check #			
	552	Nevada, IA 50201		
11/13/2002	N/A	Tallman, Patrick T	Gifts or Meals for Volunteers	\$250.00
	Check #	5766 Arrasmith Trail	Gift for services	
	553	Ames, IA 50010		
12/17/2002	N/A	Garman, Teresa	Meals Reimbursement	\$8.00
	Check #	1799 Old Bloomington Rd	11/9/2 State Center Firemen-meal w/spouse	
	554	Ames, IA 50010		
12/17/2002	N/A	Garman, Teresa	Meals Reimbursement	\$24.00
	Check #	1799 Old Bloomington Rd	11/19/2 Story City Chamber of Comm-lunch w/spouse	
	554	Ames, IA 50010		
	1 -	,		

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2003
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	1/21/2003
COMMITTI	EE			Filed Date	1/9/2003
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State House</b>		Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	<u> </u>				
12/17/2002	N/A	Garman, Teresa	С	Other Expenditure	\$15.00
		1799 Old Bloomington Rd		4/2 Marshall Cty ubl Women-Dues	
	Check #				
	554	Ames, IA 50010			
12/17/2002	N/A	Garman, Teresa	Me	als Reimbursement	\$5.00
	Check #	1799 Old Bloomington Rd		4/2 Marshall Cty ubl Women-Lunch	
	554	Ames, IA 50010			
12/17/2002	N/A	Garman, Teresa	Р	ostage, Shipping, Delivery	\$8.00
	Check #	1799 Old Bloomington Rd		s/2 U S tmaster-Stamps	
	554	Ames, IA 50010			
12/17/2002	N/A	Garman, Teresa	Me	als Reimbursement	\$8.00
			Pan	7/2 Boy Scouts cake Breakfast pouse	
	Check #				
	554	Ames, IA 50010			

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2003
GARMAN	FOR REPRESI	ENTATIVE	Ī	Adjusted Due Date	1/21/2003
COMMITTI	EE		Ī	Filed Date	1/9/2003
			Ī	Received Date	
Status Ame	Status Amended Committee Type State House			Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address			Expenditure Amount
12/17/2002	N/A	Garman, Teresa	Mea	als Reimbursement	\$12.00
	Check #	1799 Old Bloomington Rd	Luth	/2 McCallsburg eran Ch-lunch ouse	
	554	Ames, IA 50010			
12/17/2002	N/A	Garman, Teresa		Mileage	\$218.40
	Check #	1799 Old Bloomington Rd	12/1 @.3	6/2 672 miles 25	
	554	Ames, IA 50010			

Total Amount	\$5,228.81
Total Alliount	ψ3, <b>22</b> 0.0 i